

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RICKY TEMPLET
150 Linda Court
Gretna, LA 70053

2. Office Sought (Include title of office as well)

Council Member
Jefferson Parish LA
1st District

OFFICE USE ONLY

Report Number: 39763

Date Filed: 2/18/2014

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OMNI BANK/IBERIA BANK
P. O. Box 12440
New Iberia, LA 70562-2440

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

PATRICK J BOWES

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2014.

Ricky Templet

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT RICKY TEMPLET
P. O. Box 3407
Gretna, LA 70054

Name and Address of **Committee's Chairman**

ARTHUR LAWSON, JR.
20 Derbes Drive
Gretna, LA 70053

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 21,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,152.12
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 19,152.12

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 944.90
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 21,250.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 19,152.12
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,042.78

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE LLP 4500 One Shell Square New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2013	\$1,000.00	\$2,000.00
ALL SOUTH CONSULTING ENGINEERS INC. 652 Papworth Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2013	\$1,000.00	\$2,500.00
ARTHUR S. LAWSON JR CAMPAIGN ACCOUNT 20 Derbes Drive Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2013	\$1,000.00	\$1,000.00
BREAZEAL SACHSE & WILSON L.L.P. 23rd Floor American Place P.O. Box 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2013	\$1,000.00	\$2,500.00
BURGDahl & GRAVES ARCHITECTS 2550 Belle Chasse Highway Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2013	\$1,000.00	\$1,000.00
CDM SMITH 50 Hampshire Street Cambridge, MA 02139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAUL INSURANCE AGENCY INC. 94 Westbank Expressway P.O. Box 278 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2013	\$1,000.00	\$2,500.00
JAMES W ELLIS, II 108 Royal Crescent Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2013	\$1,000.00	\$2,000.00
GAUDRY RANSON HIGGINS & GREMILLION LLC P.O. Box 1910 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2013	\$1,000.00	\$1,000.00
GULF ENGINEERS & CONSULTANTS P.O. Box 84010 Baton Rouge, LA 70884-4010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2013	\$1,000.00	\$2,000.00
HARD ROCK CONSTRUCTION L.L.C. 2305 L&A Road Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2013	\$1,000.00	\$1,000.00
N-Y ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2013	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NEW ERA INFORMATION TECHNOLOGIES #5 Sago Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2013	\$1,250.00	\$1,250.00
R. M. DEVELOPMENT CORPORATION P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2013	\$1,000.00	\$1,000.00
RATHBORNE COMPANIES EAST L.L.C. P. O. Box 157 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2013	\$2,000.00	\$2,000.00
ROBERT WOLFE CONSTRUCTION INC. P O Box 2925 Gretna, LA 70054-2925 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2013	\$1,000.00	\$1,000.00
MICHAEL A SCHEXNAYDER 1333 Industrial Blvd Sugar Land, TX 77478-2573 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2013	\$1,000.00	\$1,000.00
SHAW ENVIRONMENTAL INC. 2790 Mossie Boulevard Monroeville, PA 15146-2792 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHREAD-KUYRKENDALL & ASSOCIATES INC. 13000 Justice Avenue Suite 16 Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2013	\$1,000.00	\$1,000.00
JOHN F STUMPF, JR 1700 Central Avenue Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> SUBTOTAL (this page) <u>\$0.00</u> TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> </div>			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAYNE AUGUILLARD 6001 Leo Kerner Parkway Marrero, LA 70072	10/30/2013	Donation of police detail	\$ 120.00
BENEFIT HOLIDAY FOOD DRIVE INC First District Prayer Breakfast P. O. Box 9 Gretna, LA 70054	08/12/2013	Prayer Breakfast tickets	\$ 120.00
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	09/06/2013	Campaign computer equipment	\$ 392.58
CAFE DIBLASI 1801 Stumpf Blvd Terrytown, LA 70056	07/16/2013	Luncheon	\$ 150.00
DEBBIE CARBO 1718 Calder Street Gretna, LA 70053	09/06/2013	Coffee products & refreshments for meeting	\$ 172.69
CLOSE UP FOUNDATION P.O. Box 25228 Alexandria, VA 22313	10/21/2013	Donation	\$ 50.00
D DAY MUSEUM 945 Magazine Street New Orleans, LA 70130	08/23/2013	Seminars	\$ 450.00
DAVID CROCKETT FIRE DEPARTMENT 700 Gretna Blvd Gretna, LA 70053	08/08/2013	Donation	\$ 350.00
3. SUBTOTAL (optional)			\$1,805.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DUCKS UNLIMITED 3711 Westbank Expressway Harvey, LA 70058	10/09/2013	Banquet & donation	\$ 985.00
MELVIN FRANCIS 6001 Leo Kerner Parkway Marrero, LA 70072	10/30/2013	Donation of police detail	\$ 120.00
FRIENDS IN NEED FOUNDATION Post Office Box 56475 Metairie, LA 70055	10/18/2013	Tickets	\$ 50.00
GRID PARENTS ASSOCIATION 2301 Belle Chasse Highway Gretna, LA 70053-6756	04/11/2013	Donation to playground	\$ 300.00
GRETNA COMMUNITY ASSOCIATION 2nd Street & Huey P. Long Avenue Gretna, LA 70053	08/22/2013	Advertisement	\$ 20.00
GRETNA HERITAGE FESTIVAL 327 Huey P. Long Avenue Gretna, LA 70053	10/01/2013	Sponsorship	\$ 2,000.00
GRETNA SPORTSMAN'S CLUB 422 20th Street Gretna, LA 70053	06/07/2013	Dues	\$ 240.00
GRETNA SPORTSMAN'S CLUB 422 20th Street Gretna, LA 70053	08/07/2013	Tickets to fundraiser dinner	\$ 40.00
3. SUBTOTAL (optional)			\$3,755.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON CHAMBER 3421 N. Causeway Blvd Suite 203 Metairie, LA 70002	08/08/2013	Membership	\$ 185.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd Suite 203 Metairie, LA 70002	11/19/2013	Luncheon	\$ 40.00
JEFFERSON WEST YACHT CLUB 3740 Lake Michel Court Gretna, LA 70056	07/23/2013	Fundraiser event	\$ 850.00
JERUSALEM SHRINERS 1940 Ormond Blvd Destrehan, LA 70047-0712	08/08/2013	Donation	\$ 250.00
JESUS IS LORD MINISTRIES 1728 Hancock Street Gretna, LA 70053	07/23/2013	Donation	\$ 100.00
JOE'S LANDING 4811 Privateer Blvd Barataria, LA 70036	07/20/2013	Grand Isle Representative meetings	\$ 300.00
JOE'S LANDING 4811 Privateer Blvd Barataria, LA 70036	07/23/2013	Sign donation	\$ 200.00
MAYOR'S CONFERENCE 3101 LA Highway 1 Grand Isle, LA 70358	04/25/2013	Grand Isle conference	\$ 50.00
3. SUBTOTAL (optional)			\$1,975.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONAL SPECIALTY CORPORATION 36 Derbes Drive Gretna, LA 70053	04/22/2013	Cups - campaign advertising	\$ 2,118.16
OMNI BANK/IBERIA BANK P. O. Box 12440 New Iberia, LA 70562-2440	01/04/2013	Bank charges	\$ 5.00
OMNI BANK/IBERIA BANK P. O. Box 12440 New Iberia, LA 70562-2440	06/30/2013	Bank charges	\$ 10.00
OMNI BANK/IBERIA BANK P. O. Box 12440 New Iberia, LA 70562-2440	07/31/2013	Bank Charges	\$ 10.00
OMNI BANK/IBERIA BANK P. O. Box 12440 New Iberia, LA 70562-2440	08/28/2013	Bank charges	\$ 5.00
PRINT ALL P.O. Box 700 Belle Chasse, LA 70037	09/06/2013	Printing of invitations and envelopes	\$ 713.13
REPUBLICAN WOMEN'S CLUB of Jefferson Parish 5313 Craig Avenue Kenner, LA 70065	08/08/2013	Tickets	\$ 50.00
ROMANO WHOLESALE LIQUOR CO. 5701 Fourth Street Marrero, LA 70072	11/22/2013	Golf Tournament	\$ 146.35
3. SUBTOTAL (optional)			\$3,057.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
N B SHANO, III 2067 Paxton Street Harvey, LA 70058	08/28/2013	Auto repairs for rolling billboard advertisement truck	\$ 400.00
ST. CLETUS FAIR 3600 Claire Avenue Gretna, LA 70053	09/06/2013	Sponsorship	\$ 150.00
BRAD STANIFER 6001 Leo Kerner Parkway Marrero, LA 70072	10/30/2013	Donation of police detail	\$ 120.00
STATE FARM 22 State Farm Drive Monroe, LA 71208	05/02/2013	Insurance	\$ 1,103.84
STATE FARM 22 State Farm Drive Monroe, LA 71208	12/13/2013	Insurance	\$ 752.89
STATE FARM 22 State Farm Drive Monroe, LA 71208	12/13/2013	Insurance	\$ 1,103.84
TERRYTOWN CAFE 2018 Carol Sue Avenue Terrytown, LA 70056	12/14/2013	Donuts for doll & toy give away	\$ 60.00
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	08/21/2013	Luncheon	\$ 483.63
3. SUBTOTAL (optional)			\$4,174.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	10/09/2013	Luncheon meeting	\$ 217.00
THE WEST BANK BEACON 536 Lafayette Street Gretna, LA 70053	12/05/2013	Advertising	\$ 794.17
TIMBERLANE COUNTRY CLUB 480 Timerlane Drive Gretna, LA 70056	08/12/2013	Dues	\$ 793.84
TIMBERLANE COUNTRY CLUB 480 Timerlane Drive Gretna, LA 70056	10/18/2013	Golf Tournament	\$ 200.00
TONY THOMASSIE CAMPAIGN FUND 4116 Barataria Blvd Marrero, LA 70072	08/08/2013	Sponsorship	\$ 100.00
TOP DOLLAR PAWN 51 Westbank Expressway Gretna, LA 70053	11/19/2013	Guitars - donation to Gretna Heritage Festival	\$ 500.00
VELVET CACTUS 6300 Argonne Blvd New Orleans, LA 70124	12/20/2013	Luncheon meeting	\$ 180.00
VISITATION MEN'S CLUB 3520 Ames Blvd Marrero, LA 70072	04/18/2013	Donation	\$ 700.00
3. SUBTOTAL (optional)			\$3,485.01
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTSIDE MISSIONARY BAPTIST ASSOCIATION P.O. Box 69 Gretna, LA 70053	10/30/2013	Donation	\$ 50.00
YMBC 1065 Muller Parkway Westwego, LA 70094	08/08/2013	Donation to fishing rodeo	\$ 100.00
ZEPHYRS BASEBALL 6000 Airline Highway Metairie, LA 70003	08/12/2013	Fundraiser	\$ 750.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,152.12

Form 102, Rev. 3/98, Page Rev. 3/98